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R. J. Reynolds Tobacco Company MARCH VAP PROMOTION

Account: Thomson Okun

Brand Promotion		Doral Pree Stoneware Ashtray w/2-packs	
Display Packing		1 ctn Doral FF100s	
		1 ctn Doral LT100s	
		1 ctn Doral UL100s	
		1 ctn Doral LM100s	
Allocation (cs)		1 Doral F100s(12M)	
		1 Doral Lt100(12M)	
		1 Dor UL100(12M)	
		1 Dor LM100(12M)	
Displays		26	
Date Product Recvd		2/26	
Display Assembly	(timing)	Immediately	
Displays Shipped to	Send displays	Please cross out	
Retail -procedures	automatically to	any account that	
required to receive .08	accounts on	refuses promotion	
per ctn Category II	attached list week	and return list to	
payment:	of 3/4/96	RJR	
Packing and chinalan		00.00	
Packing and shipping payment if packing is		28.00 per 12M case	
completed within 2 weeks		of Live product	

NOTE: VAP PROMOTIONS MAY BE SENT ONLY TO PREVIOUSLY AGREED ACCOUNTS (see attached list)

* *Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

Note:

- ① Please maintain schedules to prevent overlapping.
- D Send # of VAP displays indicated to each account on attached VAP list

SI	SM03S1	- M()3		Accour	nt Scroll	02/19/96	02:10 PM
SISM03S1 - M03								
•	Terr	Rte	Acct	CC	Name	Address	City	
	=====	===	=====	===				
						75 SADDLE RIVER ROAD	S HACKENSA	NJ 07606
						410 RIVER ST	HACKENSACK	
	122103	450	273196	A12	ADDISON SHOP	268 PARK AVE	RUTHERFORD	NJ 07070
	122103	999	272984	Z99	HOME LIQUORS	593 MAIN AVE	PASSAIC	NJ 07055
	122104	999	773500	Z99	HOME LIQUORS	480 MARKET ST	NEWARK	NJ 07105
	122107	624	540172	A12	BARLETTANOS	95 HARRISON ST	NUTLEY	NJ 07110
	122602	045	594148	A12	BIJAL VIJAY K	321 S MICHIGAN AVE	KENILWORTH	NJ 07033
_	122602	605	274408	A12	PASKOW DRUGS	161 WASHINGTON AVE	ELIZABETH	NJ 07202
	122603	800	274345	Z99	HOME LIQUORS	209 MAIN ST	ORANGE	NJ 07050
	122603	038	274380	299	HOME LIQUORS	1277 SPRINGFIELD AVE	IRVINGTON	NJ 07111
_	122603	082	274381	Z99	HOME LIQUORS	773 S ORANGEAVE	NEWARK	NJ 07106
	122603	152	561851	Z99	HOME LIQUORS	641 SPRINGFIELD AVE	NEWARK	NJ 07103
	122603	182	274355	Z99	HOME LIQUORS	927 FRANKLIN AVE	NEWARK	NJ 07107
_	122603	195	278993	A12	INTERNATIONAL	1070 SPRINGFIELD AVE	IRVINGTON	NJ 07111
	122603	239	561848	Z99	HOME LIQUORS	465 ORANGE ST	NEWARK	NJ 07107
$\overline{N}C$	TE: 'X	' Acc	cts to	View	Detail, 'A' in	n Top Acct to view all	l Selected A	Accts
Command: Next Function :								
Enter-PF1PF2PF3PF4PF5PF6PF7PF8PF9PF10PF11PF12								
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SISM03S1	M()3		Accour	nt Scroll of 🊜 ==	02/19/96	02:	10 PM
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Terr	Rte	Acct	CC	Name	Address	City	St	\mathtt{Zip}
_					1734 RT 22 EAST 27 CARTERET ST	SCOTCH PLA BLOOMFIELD		
_				TAVAREZ LIQUO		NEWARK		
				S&P DELI		ELIZABETH		
_ 12260	993	400691	Z99	HOME LIQUORS	360 BLOOMFIELD AVE	VERONA	NJ	07044
- 12260	, 999	568250	- N01	J&K FOOD STOR	1045 N BROAD ST	ELIZABETH-	-NJ-	-072 08
12260	7 050	458328	A12	UNIVERSITY NE	310 IRVINGTON AVE	SOUTH ORAN	NJ	07079
12260	7 117	222561	A12	FOREST HILLS	61 BELLEVILLE AVE	BLOOMFIELD	NJ	07003
12260	7 132	653023	A12	EXPRESS FOOD	37 CARTERET ST	BLOOMFIELD	NJ	07003
_ 12260	7 180	051178	A12	S&M MINI MARK	764 CHANCELLOR AVE	IRVINGTON	ŊJ	07111
1 2260	295	275107	A04	SCOTLAND ARMS	705 SCOTLAND RD	ORANGE	ΝŪ	07050
12260	7 380	421965	A12	CAP N CORK LI	1344 STUYVESANT AVE	UNION	NJ	07083
_ 12260'	7 415	222512	A12	ATTIKON MARKE	1181 SPRINGFIELD AVE	IRVINGTON	ŊJ	07111
12260	7 -425	876803	A04	FERNANDEZ MIN	509 GROVE ST	IRVINGION	N∂	071 11
12260	7 440	584339	A12	IRVINGTON MIN	130 MYRTLE AVE	IRVINGTON	ŊJ	07111
$\overline{\text{NOTE}}$:	' Ac	cts to	View	Detail, 'A' in	n Top Acct to view all	l Selected <i>I</i>	Acct	S
Command:						t Function<		
Enter-PF1PF3PF4PF5PF6PF7PF9PF10PF11PF12								
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MESSAGE CONFIRMATION)

DATE: 02/19/96 (TIME: 15:97

ID:RI REYNOLDS N. JE

DATE TIME TX-TIME DISTANT STATION ID NODE PAGES 1 RESULTED 15:04 02/18" 2016742124 G3-5 003 04

51846 8296



R. J. Reynolds Tobacco Company MARCH VAP PROMOTION

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Promotion		Tree Stoneware	
		Ashtray w/2 packs	
<u> </u>			
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		1 ctn Doral LT100s	
		1 ctn Doral UL100s	
		1 ctn Doral LM100s	
Allocation (cs)		1 Doral F100s(12M)	
12110 (40)		1 Doral Lt100(12M)	
		1 Dor UL100(12M)	
		1 Dor LM100(12M)	
Displays		26	
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T35 FUSD04N1

ACCOUNT INFORMATION MANAGEMENT

02/09/96 13:24

PROD CAMLIB

PARTNERS ACCOUNT MAINTENANCE PARTNERS 05/01/95 thru 12/31/95

Acct: 641180 THOMSON OKUN CO., INC.

Division: 1226 Offlist:

684 SCOTLAND RD.

Parent : 641180 Paying : 641180

ORANGE

NJ 07050

Chg

Changed : 02/09/96 By : WSACB

Plan: B

Category I Approval: Y

Base End Net Category II Approval: Y

Perf

PAY Group Desc.

SOM SOM

Cartons

Rate Payment

Total RJR

14.5 15.4 0.9 49499

0.12

5,939.88

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

HELP

RETRN

SPL

N ACC

NOTES

TOTAL:

\$

5,939.88

T35 FUSD04N1 PROD CAMLIB

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Perf

PAY Group Desc.

SOM

SOM Chq Cartons

Rate

Payment

Total RJR

14.5 15.4 0.9 49499

0.12

5,939.88

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

HELP

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SPL

N ACC

NOTES

TOTAL:

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5,939.88